CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate JOHN MOLAISON JR. P.O. Box 147 Gretna, LA 70054	2. Office Sought (Include title of office as well Judge Division E - 24th JDC Jefferson Parish	OFFICE USE ONLY Report Number: 29248 Date Filed: 1/26/2012
		Report Includes Schedules: Schedule E-1
3. Date of Election		
This report covers from 1/1/2011	through <u>12/31/2011</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed af	ter the election AND all loans and debts paid	
——— Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer O.H. GUIDRY III. 614 Rebenstich St. Harvey, LA 70058	
IBERIA BANK 5120 Citrus Blvd. Harahan, LA 70123		
9. Name of Person Preparing Report CYNTHI	A AUSTIN	-
Daytime Telephone 504-450-8722		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 26th day of January	, 2012 .	
William P. Connick Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-838-8777 Daytime Telephone	
O.H. Guidry III.	504-341-8045	
Signature of Treasurer	Daytime Telephone	

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FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**WILLIAM P CONNICK
2551 Metairie Road

Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,431.79
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,431.79

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 141,794.33
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 5,431.79
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 136,362.54

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures thi	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	01/27/2011	Food & Beverage (Zydecos Restaurant)	\$ 300.00
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	01/27/2011	Food & Beverage (Luke Restaurant)	\$ 504.53
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	06/08/2011	Food & Beverage - Jolly Jeffs (Messina's)	\$ 162.00
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	09/08/2011	Food & Beverage (Restaurant Des Familles)	\$ 291.00
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	09/30/2011	Service Charge	\$ 27.38
CYNTHIA AUSTIN 16 Chateau Trianon Dr. Kenner, LA 70065	01/03/2011	Campaign Consultant	\$ 1,500.00
CAMPAIGN FINANCE 2415 Quail Dr. 3rd Floor Baton Rouge, LA 70808	01/19/2011	Filing Fee	\$ 100.00
FOUR CORNER GALLERY 5415 Highland Rd. Baton Rouge, LA 70808	02/28/2011	Framings	\$ 323.88
3. SUBTOTAL (optional)	•		\$3,208.79
4. TOTAL (optional - complete only on last page of this schedule)		

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROTARY CLUB OF THE WEST BANK 1309 Whitney Ave. Gretna, LA 70056	03/29/2011	Dues	\$ 700.00
ROTARY CLUB OF THE WEST BANK 1309 Whitney Ave. Gretna, LA 70056	10/11/2011	Dues	\$ 700.00
THE BAT CLUB 205 Marguerite Rd. Metairie, LA 70003	04/13/2011	Donation	\$ 250.00
U.S. POSTMASTER Huey P. Long Ave. Gretna, LA 70053	10/25/2011	Post Office Box Renewal	\$ 70.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	08/21/2011	Ad	\$ 189.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	11/27/2011	Ad	\$ 189.00
WESTWEGO BEAUTIFICATION COMMISSION 10 Westbank Expressway Westwego, LA 70094	02/22/2011	Donation	\$ 125.00
3. SUBTOTAL (optional)		•	\$2,223.00
4. TOTAL (optional - complete only on last page of this schedu	le)		\$ 5,431.79

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